

FITZGERALD & ASSOCIATES PC  
649 NEWARK AVE  
JERSEY CITY, NJ 07306

Re: JAMIL A. BRADLEY  
215 SMITH STREET  
NEWARK, NJ 07106

Atty: FITZGERALD & ASSOCIATES PC  
649 NEWARK AVE  
JERSEY CITY, NJ 07306

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021  
Chapter 13 Case # 18-34070**

**RECEIPTS AS OF 01/15/2021**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/01/2019	\$368.00	5587934000	02/22/2019	\$368.00	5641230000
03/25/2019	\$368.00	5724203000	04/25/2019	\$368.00	5806296000
05/20/2019	\$368.00	5870905000	06/21/2019	\$368.00	5954214000
07/18/2019	\$368.00	6023971000	08/26/2019	\$368.00	6122003000
09/30/2019	\$368.00	6214577000	11/01/2019	\$368.00	6294405000
11/29/2019	\$368.00	6363044000	12/30/2019	\$368.00	6435378000
01/27/2020	\$368.00	6505298000	02/21/2020	\$368.00	6576410000
03/06/2020	\$368.00	6620050000	05/01/2020	\$368.00	6757065000
05/22/2020	\$368.00	6807226000	06/29/2020	\$368.00	6899181000
07/14/2020	\$368.00	6938416000	08/26/2020	\$368.00	7036387000
09/25/2020	\$385.00	7109560000	10/21/2020	\$368.00	7172799000
11/09/2020	\$368.00	7219238000	12/14/2020	\$368.00	7304765000
01/11/2021	\$368.00	7369762000			
<b>Total Receipts: \$9,217.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$9,217.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ACAR LEASING LTD	11/16/2020	\$91.52	859,226	12/21/2020	\$439.48	860,998
M&T BANK	03/16/2020	\$309.12	845,304	04/20/2020	\$697.72	847,245
	06/15/2020	\$331.20	850,793	07/20/2020	\$331.20	852,611
	08/17/2020	\$680.80	854,469	12/21/2020	\$241.32	861,790

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			558.84	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,855.00	100.00%	4,855.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0003	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00

Chapter 13 Case # 18-34070

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0004	DEPT OF ED / NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0005	M&T BANK	MORTGAGE ARRI	14,496.86	100.00%	2,591.36	11,905.50
0006	NAVIENT SOLUTIONS, LLC.	UNSECURED	0.00	100.00%	0.00	0.00
0007	SYNCHRONY BANK	UNSECURED	231.36	100.00%	0.00	231.36
0009	US DEPARTMENT OF EDUCATION/GREA	UNSECURED	0.00	100.00%	0.00	0.00
0010	ACAR LEASING LTD	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0011	ACAR LEASING LTD	ADMINISTRATIVE	531.00	100.00%	531.00	0.00

**Total Paid: \$8,536.20**

See Summary

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$9,217.00 - Paid to Claims: \$3,122.36 - Admin Costs Paid: \$5,413.84 = Funds on Hand: \$680.80

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.